

32. First Article Administration

32.1 Summary

The First Article Administration (Figure 32.1) screen contains eight (8) fields, all related to the percent of initial first article submittals accepted. The two fields at the top of the screen, Organization and Date, are filled in by the system.

For information about Menu Bars and Tool Bars, see Sections 5.3 and 5.4, respectively. Section 8 contains information about entering information in the data boxes. Section 9 explains how to exit.

32.2 First Article Administration Screen

The screenshot shows a software window titled "First Article Administration (Screen 1 of 1)". It features a menu bar with "File", "Edit", "Functions", "Administration", and "Help". Below the menu is a toolbar with icons for file operations, navigation, and help. The main area is divided into sections with yellow backgrounds and blue titles:

- Organization** and **Date** fields at the top.
- Initial First Article Submittals** section with "Accepted" (32.2.1.) and "Rejected" (32.2.1.2) fields.
- Approval/Disapproval Notifications** section with "Received" (32.2.1.3) and "Received That Agree With Recommendation" (32.2.1.4) fields.
- Contract Clauses, Orientations, and Payment Limits** section with four fields: "First Article Contracts" (32.2.1.), "First Article/Progress Payment Contracts" (32.2.1.6), "Postaward Orientations Conducted" (32.2.1.), and "Progress Payment Limits Established" (32.2.1.8).

Figure 32.1 First Article Administration Screen

Note: Numbers in data boxes indicate corresponding section numbers.

32.2.1 Fields for First Article Administration Screen

The number in parentheses at the end of each field description refers to the corresponding section number in the *DCMC Metrics Guidebook*.

32.2.1.1 Initial First Article Submittals Accepted

Enter the quantity of first article approval notifications received that relate to first articles that were submitted for the first time. (3.3.1a)

32.2.1.2 Initial First Article Submittals Rejected

Enter the quantity of first article disapprovals received that relate to first articles that were submitted for the first time. (3.3.1b)

32.2.1.3 Approval/Disapproval Notifications Received

Enter the total quantity of first article approval/disapproval notifications received from the PCO. (3.3.1.1a)

32.2.1.4 Approval/Disapproval Notifications Received that Agree with Recommendation

Enter the quantity of first article approval/disapproval notifications received from the PCO that agree with the CAO's recommendation to the PCO. (3.3.1.1b)

32.2.1.5 First Article Contracts

Enter the quantity of contracts on-hand at the end of the report period which contain a first article requirement. (3.3.1.2a)

32.2.1.6 First Article/Progress Payment Contracts

Enter the quantity of contracts on-hand at the end of the report period which contain a first article requirement and a progress payment provision. *NOTE: Does not include contracts where the first article has been accepted.* (3.3.1.3a)

32.2.1.7 Postaward Orientations Conducted

Enter the quantity of postaward orientations conducted concerning contracts on-hand which contain a first article requirement. *NOTE: This also includes Technical-only postaward orientation; e.g., between DCMC and contractor technical specialists.* (3.3.1.2b)

32.2.1.8 Progress Payment Limits Established

Enter the quantity of contracts on-hand which have a first article requirement and a progress payment provision that have a progress payment limit established in MOCAS. (3.3.1.3b)